AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.	CONTRACT ID	PAGE 1	OF PAGE		
2. AMENDMENT/MODIFICATION NO. A125	3. EFFECTIVE DATE See Block 16		REQUISITION/PURCHASE REQ. NO. DE-AC34-04RF01904.017			NO. (If app	1	
6. ISSUED BY	CODE			1904.017 N/A other than Item 6) CODE				
U.S. Department of Energy DOE/RFPO Rocky Flats Project Office Contracts M			anagement Division es A. Dan (303) 966-8485					
8. NAME AND ADDRESS OF CONTRACTOR (A	lo., street, county, State and ZIP	Code)		9A. AMENDME	NT OF SOLICI	TATION NO) .	
KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200				1 .	EE ITEM 11) ATION OF CON		RDER NO.	
CODE	FACILITY CODE			10B. DATED (SEE ITEM 13)				
			<u> </u>	February 1, 2000				
11. THIS ITEM O	NLY APPLIES TO AMEN							
Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS IT IT MOI	EM APPLIES ONLY TO DIFIES THE CONTRACT/	MODIFICATIONS OF ORDER NO. AS DES	CON	TRACTS/OR	IDERS, 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. 103(b).							RTH IN	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority) Article B.3. Department of Ener		L95-91)			, n.			
E. IMPORTANT: Contractor is not,	is required to sign th	is document and return		_copies to the	issuing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O 1. The purpose of this modification approved funding program #11, provide additional EY06 funding from Funds Obligated to date: Funds Obligated by this Modification of Funds Obligated since inception of the second s	on is to allocate FY04 for wide additional funding on excess RFPO funding \$2,904,4 tion: 135,4	EY06, FS30, and LI to support the Lega	M08 f	unds in acc anagement	ordance wi transition (th HQ non-targ	jet),	
Except as provided herein, all terms and conditions of	of the document referenced in Ite					I force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		Charles A. Dan, Jr. Contracting Officer	ONTRAC	TING OFFICER (T)	rpe or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	169 UNITED STATES OF AN	AERICA	May		16C. DATE	SIGNED	
(Signature of person authorized to sign)	<u> </u>	(signatu	re or Con	uncung Officer)	/ 	1/4/	104	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53243

FY04 KH (RF01904) FINPLAN #17 (July 21, 2004)

PBD	BAR SAR	Mexics/TSK			(e)E)M(e)/ty(e)/ E(C)VIV(e)E
1414			first danisati	in equi	San
***********************	EY064513F	ADSRF	TP	\$	60,182,000.00
	EY064530G	ADSRF	TP	\$	18,414,659.00
	EY064530H	ADSRF	TP	\$	(913,000.00)
	EY064530J	ADSRF	TP	\$	(54,150,934.50)
	EY064530J	ADSRF	TP	\$	1,500,000.00
	EY064540A	ADSRF	TP	\$	50,753,000.00
	EY064540B	ADSRF	ΤP	\$	15,291,000.00
	EY064540C	ADSRF	TP	\$	7,364,000.00
	EY064540D	ADSRF	TP	\$	15,847,000.00
	EY064540E	ADSRF	TP	\$	(16,756,001.00)
	EY064541E	ADSRF	ΤP	\$	17,929,621.00
	EY064540K	ADSRF	TΡ	\$	200,000.00
	EY064540K	ADSRF	TP	\$	13,241,000.00
	FS3001000	ADSRF	TP	\$	5,351,917.00
****************	FS3002000	ADSRF	TP	\$	100,000.00
***************************************	FS3006000	ADSRF	TP	\$	100,000.00
***************************************	FS3007000	ADSRF	TP	\$	300,000.00
	LM0800000	TSKRF	TF	\$	700,000.00
	***************************************	***************************************			

ELLE STOFF
Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding program #11.
Additional funding provided by excess RFPO funding.
Distribute funds in accordance with HQ approved funding program #11.
Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding program #11.
Distribute funds in accordance with HQ approved funding program #11.
Provide K-H additional funding to support the Legacy
Management transition (non-target). Internal realignment of funds to support B.8 non-target
requirements. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11. Distribute funds in accordance with HQ approved funding
program #11.
Distribute funds in accordance with HQ approved funding program #11.

PBD	B&R I	Type of WO	Fund 1754	OE) CI	
	820101000	M44KIW384	TP	\$	(379.43)

		Subtotal		\$	(379.43)

Subtotal

CHANGE CHANGE Close IWO and deobligate the remaining funds.

Total \$ 135,453,882.07

\$ 135,454,261.50

Funds Availability Certificate